

01- R-1368

Entered - 5-15-00 - sb  
CL - 00L0318 - ALEXIS HOLMES

CLAIM OF: **GEORGIA POWER A SOUTHERN COMPANY**  
96 Annex  
Atlanta, Georgia 30396

For damages alleged to have been sustained as a result of a City  
vehicle damaging its overhead cable on December 7, 2000 at 176  
Ottley Drive, NE.

THIS ADVERSE REPORT IS APPROVED

BY:   
ROSALIND RUBENS NEWELL  
DEPUTY CITY ATTORNEY

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. 00L0318

Date: 8/8/01

Claimant /Victim GEORGIA POWER A SOUTHERN COMPANY

BY: (Atty) \_\_\_\_\_

Address: 96 Annex Atlanta, Georgia 30396

Subrogation: \_\_\_\_\_ Claim for Property damage \$ 593.41 Bodily Injury \$ \_\_\_\_\_

Date of Notice: 5/18/00 Method: Written, proper X Improper \_\_\_\_\_

Conforms to Notice: O.C.G.A. §36-33-5 X Ante Litem (6 Mo.) X

Date of Occurrence 4/7/00 Place: 176 Ottley Drive, NE

Department Public Works Division: Solid Waste

Employee involved \_\_\_\_\_ Disciplinary Action: \_\_\_\_\_

NATURE OF CLAIM: A City vehicle damaged Georgia Power overhead cable. However, this claim is a duplication of claim number 00L0392 that was paid on December 7, 2000.

INVESTIGATION:

Statements: City employee \_\_\_\_\_ Claimant \_\_\_\_\_ Other \_\_\_\_\_ Written \_\_\_\_\_ Oral \_\_\_\_\_

Pictures \_\_\_\_\_ Diagrams \_\_\_\_\_ Reports: Police \_\_\_\_\_ Dept Report \_\_\_\_\_ Other X

Traffic citations issued: City Driver \_\_\_\_\_ Claimant Driver \_\_\_\_\_

Citation disposition: City Driver \_\_\_\_\_ Claimant Driver \_\_\_\_\_

BASIS OF RECOMMENDATION:

Function: Governmental X Ministerial \_\_\_\_\_

Improper Notice \_\_\_\_\_ More than Six Months \_\_\_\_\_ Other \_\_\_\_\_ Damages reasonable \_\_\_\_\_

City not involved \_\_\_\_\_ Offer rejected \_\_\_\_\_ Compromise settlement \_\_\_\_\_

Repair/replacement by Ins. Co. \_\_\_\_\_ Repair/replacement by City Forces \_\_\_\_\_

Claimant Negligent \_\_\_\_\_ City Negligent X Joint \_\_\_\_\_ Claim Abandoned \_\_\_\_\_

Respectfully submitted,

  
INVESTIGATOR - ALEXIS HOLMES

RECOMMENDATION:

Pay \$ \_\_\_\_\_ Adverse X Account charged: 1A01 \_\_\_\_\_ 2J01 \_\_\_\_\_ 2H01 \_\_\_\_\_

Claims Manager:  Concur/date 08-20-01

Committee Action: \_\_\_\_\_ Council Action \_\_\_\_\_

GC  
Georgia Power Company  
96 Annex, Atlanta, Ga. 30396

Invoice Number

0000-009714-872-00100-002203

Billing Date 05-15-00

Payment Due Date 06-14-00

Amount Due 593.41

CITY OF ATLANTA  
DEPT OF LAW  
68 MITCHELL ST SW, #4100  
ATLANTA GA 30335-0332

ENTERED - 5-19-00 - SB  
00L0318 - MIKE REEVES

Office	Item	
Month	Day	Year

Amount Paid

When paying by mail, please return this portion.

Invoice Number

0000-009714-872-00100-002203

LABOR  
MATERIAL  
AUTO/EQUIP

Amount

272	20
251	19
70	02

TOTAL AMOUNT DUE

593 41

For Information, Please Call

404-506-6285

CITY OF ATLANTA  
68 MITCHELL ST SW, #4100

Location of Service

176 OTTLEY DR NE

**GEORGIA**  
**POWER**

A SOUTHERN COMPANY

Description of Sale or Service

COST TO REPAIR OVERHEAD CABLE  
DAMAGED BY CITY DUMP TRUCK WITH BED UP  
LINDA BLACKMON, DRIVER  
QUESTIONS, DAVID WOOD  
INCIDENT DATE: 04-07-00

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